

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: DARCIE M HILLS	§	Case No.: 09-28417
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/02/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,950.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 375.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	1,021.00	1,020.74	1,020.74	.00	.00
ILLINOIS AMERICAN WA	SECURED	.00	.00	225.00	.00	.00
ILLINOIS AMERICAN WA	UNSECURED	225.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	1,049.00	1,049.63	1,049.63	.00	.00
K MART	UNSECURED	84.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	395.00	395.69	395.69	.00	.00
AT & T BANKRUPTCY	UNSECURED	600.00	NA	NA	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	200.00	NA	NA	.00	.00
CHICAGO TRIBUNE	UNSECURED	20.00	NA	NA	.00	.00
CITI FINGERHUT	UNSECURED	271.00	271.04	271.04	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	488.00	488.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
MARIN	UNSECURED	1,778.00	NA	NA	.00	.00
COMCAST	UNSECURED	214.91	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,581.55	NA	NA	.00	.00
COOK COUNTY STATES A	UNSECURED	513.98	NA	NA	.00	.00
SAFEWAY INC	UNSECURED	300.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	1,000.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	800.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,418.00	1,801.89	1,801.89	.00	.00
FOTI CHRONOPOULOS MD	UNSECURED	80.00	NA	NA	.00	.00
HELVEY ASSOCIATION	UNSECURED	254.69	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	800.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEMS	UNSECURED	255.00	NA	NA	.00	.00
JEWEL	UNSECURED	200.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	570.00	NA	NA	.00	.00
PALOS PSYCHIATRIC &	UNSECURED	1,100.00	1,150.00	1,150.00	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	1,250.00	.00	.00
RJM AQUISITIONS FUND	UNSECURED	1,155.00	1,155.34	1,155.34	.00	.00
SAFEWAY	UNSECURED	180.94	NA	NA	.00	.00
SAMS CLUB CREDIT CAR	UNSECURED	400.00	NA	NA	.00	.00
SOUTHTOWN	UNSECURED	20.00	NA	NA	.00	.00
TCF BANK	UNSECURED	200.00	NA	NA	.00	.00
TELECHECK SERVICE IN	UNSECURED	200.00	NA	NA	.00	.00
STATE FARM MUTUAL AU	UNSECURED	1,665.69	1,665.69	1,665.69	.00	.00
TRANS UNION ACCEPTAN	UNSECURED	200.00	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	240.45	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	352.21	NA	NA	.00	.00
WALMART	UNSECURED	200.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	800.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	500.00	NA	NA	.00	.00
ANDREW RYDER	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>225.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	225.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,248.02	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.